UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JACQUIS M WOODEN	Case No. 15-39666
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/20/2015</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/06/2016.
 - 6) Number of months from filing to last payment: <u>2</u>.
 - 7) Number of months case was pending: 10.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,020.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,020.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$672.06
Court Costs \$0.00
Trustee Expenses & Compensation \$47.94
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$720.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T MOBILITY II LLC	Unsecured	500.00	3,052.50	3,052.50	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BROOKWOOD LOANS OF ILLINOIS	Unsecured	NA	1,099.99	1,099.99	0.00	0.00
Chase	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	800.00	850.00	850.00	0.00	0.00
Fed Loan Serv	Unsecured	2,970.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,101.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,167.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICE	Unsecured	624.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,220.11	11,220.11	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	3,197.68	3,197.68	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	18,100.00	21,764.63	20,000.00	300.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	1,900.00	0.00	1,764.03	0.00	0.00
T-MOBILE	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	598.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,284.00	11,646.86	11,646.86	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,000.00	\$300.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,000.00	\$300.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$32,831.17	\$0.00	\$0.00
	\$0.00 \$0.00 \$20,000.00 \$0.00 \$20,000.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$20,000.00 \$300.00 \$0.00 \$0.00 \$20,000.00 \$300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$720.00 \$300.00	
TOTAL DISBURSEMENTS :		<u>\$1,020.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.